Bill To:

State of South Dakota

GFP (06006G4) - REGION IV 400 WEST KEMP WATERTOWN, SD 57201-3552

See Deliver To:, : Phone: (605) 882-5200

Fax:



PURCHASE ORDER

11FAM16631

 Page:
 1

 Release Method:
 Hard Copy

 Release Date:
 06/08/2011

 Fiscal Date:
 06/08/2011

 Need By Date:
 n/a

Print Date: 06/08/2011

Ship To:

GFP (06006G4) - REGION IV 400 WEST KEMP WATERTOWN, SD 57201-3552

See Deliver To:, :

Phone: (605) 882-5200

Fax:

Vendor:

12041330

MILLBORN FEED & SEEDS INC

1335 WESTERN AVE

BROOKINGS, SD 57006-1016

Attn: USPS

Phone: 555-555-555

Fax:

Purchase Order Comments:

Quote3

00611364

Please send invoice to contact person (below):

Contact person: Mary Clawson 5858 E Hwy 12 Aberdeen, SD 57401 605-626-2392

mary.clawson@state.sd.us

Requisition Numbers: 16631

Vendor Item	QTY	UOM	Description	Unit Price	Total Price
Deliver To: Claws		Each	Native Grass Mix (as per spec sheet)	\$11,461.00	\$11,461.00
				Sub Total: \$	11,461.00
				Total: \$	11,461.00

Account Code Summary				
Account Code	Account Description	Amount		
2029-52054200-0610430043		\$8,595.75		
3122-52054200-0610430043		\$2,865.25		

Terms and Conditions:

This PO number must appear on all packing slips, shipping containers, invoices, statements, and correspondence to insure prompt payment of all claims. This purchase order is subject to and incorporates standard purchasing terms and conditions of the South Dakota Bureau of Administration, Office of Procurement Management. The standard terms and conditions may include provisions regarding insurance, indemnity, liability, acceptance, billing, inspection, warranty, infringement of patents, trademarks or copyrights, use of information, supplier's information, licenses, South Dakota Identification, compliance with federal, state and local laws, assignment, bankruptcy, tax, variation of quantity and personal liability. If this purchase order is the result of a formal or informal solicitation, the terms and conditions attached to that solicitation govern. These terms and conditions may be obtained from the Office of Procurement Management, Foss Building, 523 E. Capitol, Pierre, SD 57501 (605-773-3405). The requirements of the Office of Procurement Management relating to equal employment opportunity are also available from the same source.

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400 WEST KEMP

WATERTOWN, SD 57201-3552

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(Fed. Excise Tax) State of SD, BOA, made application and received a validated certificate of registry #46-73-0079-K from US Treasury Dept. IRS, and is qualified for tax free transaction under CH 32 of IRS Code.

Steven L. Berg, Director
BOA - Office of Procurement Management

Sta 2. Pa

"For State Use Only"

	rui state use	Only
Date Received:	Date Printed:	Change No.:
Partial:	Final:	Received By:
l declare and affirm u	nder penalties of perjury that this claim h knowledge and belief is in all thin	as been examined by me, and to the best of my gs true and correct.
Inv. No.:	Inv. Dates:	
Approved By:	Date of Approval:	